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Governmental Entities Group*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., *et al.*,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF
CAPLIN & DRYSDALE, CHARTERED, FOR ALLOWANCE OF
COMPENSATION AND REIMBURSEMENT OF EXPENSES WITH
RESPECT TO SERVICES RENDERED AS COUNSEL TO THE
MULTI-STATE GOVERNMENTAL ENTITIES GROUP FOR THE PERIOD
COMMENCING DECEMBER 1, 2019, THROUGH DECEMBER 31, 2019**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters are located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Caplin & Drysdale, Chartered
Authorized to Provide Professional Services to:	Multi-State Governmental Entities Group
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	April 22, 2021 [Docket No. 2695]
Period for which Compensation and Reimbursement are sought:	December 1, 2019, through December 31, 2019
Amount of Compensation sought as actual, reasonable, and necessary:	<u>\$67,124.00</u>
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	<u>\$5,516.72</u>
Total compensation requested in this statement:	<u>\$53,699.20</u> (80% of <u>\$67,124.00</u>)
Total expenses requested in this statement:	<u>\$5,516.72</u>
Total compensation and expenses requested in this statement:	<u>\$59,215.92</u>
This is a:	<u> X </u> monthly <u> </u> interim <u> </u> final application.

Pursuant to the *Order Authorizing the Debtors to Enter Into Term Sheet With and Pay Certain Fees and Expenses of the Multi-State Governmental Entities Group* [Docket No. 2695] (the “**MSGE Group Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**”), the law firm of Caplin & Drysdale, Chartered (“**Caplin & Drysdale**”), hereby submits this Fourth Monthly Fee Statement (the “**Fee Statement**”) for allowance of compensation for professional legal services rendered as counsel to the Multi-State Governmental Entities Group (“**MSGE Group**”) in the above-captioned case, and reimbursement of actual and necessary expenses incurred, for the period commencing December 1, 2019, through December 31, 2019 (the “**Fee Period**”).

Itemization of Services Rendered and Disbursements Incurred

Attached hereto as **Exhibit A**, is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Fee Period with respect to each of the project categories Caplin & Drysdale established in accordance with its internal billing procedures. As reflected in **Exhibit A**, Caplin & Drysdale rendered 115.5 hours of professional services during the Fee Period, resulting in fees totaling \$67,124.00. Pursuant to this Fee Statement, Caplin & Drysdale seeks reimbursement for 80% of such fees, totaling \$53,699.20.

Attached hereto as **Exhibit B** is a chart of Caplin & Drysdale's professionals and paraprofessionals who rendered services to the MSGE Group in connection with these chapter 11 cases during the Fee Period. This chart includes the title and standard hourly rate for each attorney and paraprofessional, as well as the aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$583.29. The blended hourly rate of all paraprofessionals is \$310.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Caplin & Drysdale is attached hereto as **Exhibit D**.

Attached hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Caplin & Drysdale in the amount of \$5,516.72 in connection with providing professional services during the Fee Period and a copy of the computer-generated list of expenses.

Notice

Caplin & Drysdale will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Caplin & Drysdale an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: July 12, 2021

Respectfully submitted,

/s/ Kevin C. Maclay

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Counsel for the Multi-State

Governmental Entities Group

EXHIBIT A

SUMMARY OF SERVICES BY CATEGORY

DECEMBER 1, 2019, THROUGH DECEMBER 31, 2019

Task Code	Project Category	Total Hours	Total Fees
.10	Litigation	0.3	\$220.50
.11	Plan & Disclosure Statement	103.0	\$58,583.50
.15	Committee Meetings/Conferences	11.9	\$8,236.00
.17	Docket Review & File Maintenance	0.3	\$84.00
TOTAL		115.5	\$67,124.00

EXHIBIT B

SUMMARY OF HOURS AND FEES BY PROFESSIONAL

DECEMBER 1, 2019, THROUGH DECEMBER 31, 2019

Name of Professional	Position/Year Admitted/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Kevin C. Maclay	Member / 1994 / Bankruptcy	\$775.00	38.1	\$29,527.50
Todd E. Phillips	Member / 2005 / Bankruptcy	\$640.00	7.0	\$4,480.00
James P. Wehner	Member / 1995 / Bankruptcy	\$735.00	22.3	\$16,390.50
Jeffrey A. Liesemer	Member / 1993 / Bankruptcy	\$735.00	1.0	\$735.00
Kevin M. Davis	Of Counsel / 2010 / Bankruptcy	\$505.00	2.7	\$1,363.50
Jeanna Rickards Koski	Of Counsel / 2004 / Bankruptcy	\$565.00	4.9	\$2,768.50
George M. O'Connor	Associate / 2018 / Bankruptcy	\$300.00	38.6	\$11,580.00
Cecilia Guerrero	Paralegal / N/A / Bankruptcy	\$325.00	0.6	\$195.00
Brigette A. Wolverton	Paralegal / N/A / Bankruptcy	\$280.00	0.3	\$84.00
TOTAL			115.5	\$67,124.00

EXHIBIT C

SUMMARY OF EXPENSES

DECEMBER 1, 2019, THROUGH DECEMBER 31, 2019

Category	Amount
Air & Train	\$4,116.00
Conference Call Service	\$65.00
Database Research	\$68.76
Miscellaneous	\$200.00
Transportation	\$106.68
Travel Expenses - Ground Transportation	\$457.85
Travel Expenses - Hotel Charges	\$502.43
TOTAL	\$5,516.72

EXHIBIT D



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Multi-State Governmental Entities Group

Invoice #: 335272

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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through December 31, 2019

Total Services	\$67,124.00
Total Disbursements	\$5,516.72
Total Current Charges	\$72,640.72

Remittance Advice

[Payment is due upon receipt. If you should have any questions, please email accounting@capdale.com.](mailto:accounting@capdale.com)

Check Payable To:

Caplin & Drysdale, Chartered
Attn: Accounts Receivable
One Thomas Circle NW, Suite 1100
Washington, DC 20005

Wire Transfer:

Receiving Bank: Bank of America
ABA Wire Routing Number: 026009593
ABA ACH Routing Number: 054001204
Swift Code: BOFAUS3N
Beneficiary: Caplin & Drysdale, Chartered
Account Number: 001920814809

Credit Card:

We accept American Express. A service fee of 2.4% for Corporate Cards and 2.95% for Individual Cards will be added to all payments.

Please return this remittance page with your payment. Thank you.



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Multi-State Governmental Entities Group

December 31, 2019
Invoice #: 335272
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RE: Purdue Pharma Bankruptcy Proceeding

For Professional Services Rendered Through December 31, 2019

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.10 Litigation					
12/30/2019	JAL	Review and analyze proposed fifth amended preliminary injunction.	0.3	\$735.00	\$220.50
Total			0.30		\$220.50
.11 Plan & Disclosure Statement					
12/1/2019	KCM	Review/analyze materials re rule 2019 statement, protective order, and case status (1.4); confer w/ TEP re UCC call (.1); communicate w/ A. Troop re case status (.1).	1.6	\$775.00	\$1,240.00
12/1/2019	TEP	Confer w/ KCM re UCC call.	0.1	\$640.00	\$64.00
12/2/2019	JPW	Meet w/ KCM re protective order issues (0.4); emails re protective order issues (0.4); review memo from GMO re same (0.3).	1.1	\$735.00	\$808.50
12/2/2019	KCM	Meet w/ JPW re protective order issues.	0.4	\$775.00	\$310.00
12/2/2019	GMO	Review correspondence w/ Debtors and UCC counsel (0.7); research re Purdue executive compensation (0.8).	1.5	\$300.00	\$450.00
12/3/2019	JPW	Emails w/ KCM, K. Benedict and E. Vonnegut re protective order issues.	0.6	\$735.00	\$441.00
12/3/2019	KCM	Review/analyze protective order and related communications and materials.	0.6	\$775.00	\$465.00
12/3/2019	GMO	Review and analyze filings re wages motion (2.2); research re Debtors' financials and schedules (1.6); prepare for 12/4 hearing (.9).	4.7	\$300.00	\$1,410.00
12/4/2019	JPW	Prepare for hearing (0.4); review and analyze pleadings re same (0.7).	1.1	\$735.00	\$808.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/4/2019	KCM	Review/analyze protective order-related materials (.8); review memo re hearing and communicate w/ GMO re same (.6).	1.4	\$775.00	\$1,085.00
12/4/2019	TEP	Review memo re hearing (.1); review UCC communication (.1).	0.2	\$640.00	\$128.00
12/4/2019	GMO	Attend hearing (9.8); draft memorandum re: hearing (2.6).	12.4	\$300.00	\$3,720.00
12/5/2019	TEP	Prepare for and attend UCC call.	0.6	\$640.00	\$384.00
12/5/2019	GMO	Review and analyze Debtors' filings re IACs and Mundipharma entities (3.1); review and analyze 12/5 filings (1.3).	4.4	\$300.00	\$1,320.00
12/9/2019	TEP	Review UCC summary re Sackler presentation.	0.1	\$640.00	\$64.00
12/9/2019	TEP	Review UCC communications.	0.2	\$640.00	\$128.00
12/10/2019	JPW	Review and revise protective order (1.1); emails re UCC issues (1.0); meet w/ KCM re strategy issues (0.3).	2.4	\$735.00	\$1,764.00
12/10/2019	KCM	Meet w/ JPW re case strategy.	0.3	\$775.00	\$232.50
12/10/2019	TEP	Communications w/ KCM re UCC-related presentations.	0.2	\$640.00	\$128.00
12/10/2019	GMO	Review and analyze Sackler presentation slides and transcripts, videos and Sackler entity appearances in petition schedules (2.4); draft memo re 12/19 hearing (1.7).	4.1	\$300.00	\$1,230.00
12/10/2019	CG	Prepare materials re Sackler presentation (.4); communications re same (.2).	0.6	\$325.00	\$195.00
12/11/2019	JPW	Review draft protective order.	0.4	\$735.00	\$294.00
12/12/2019	JPW	Review and analyze protective order revisions and related materials.	1.2	\$735.00	\$882.00
12/12/2019	TEP	Review GMO memo re UCC call.	0.1	\$640.00	\$64.00
12/12/2019	GMO	Attend UCC call (1.1); draft memo re same (.9).	2.0	\$300.00	\$600.00
12/13/2019	JPW	Review and analyze revisions to protective order (1.4); teleconference w/ Debtors, KCM, and other parties re protective order (0.8); meet w/ KCM re protective order issues (0.2).	2.4	\$735.00	\$1,764.00
12/13/2019	KCM	Attend protective order call w/ Debtors, Sacklers, UCC, consenting states and objecting states (.8); meet w/ JPW re protective order (.2).	1.0	\$775.00	\$775.00
12/16/2019	JPW	Review and analyze non-consenting states' filing (1.3); research claim issue (1.5); review and analyze special committee report re Sackler transfers (1.0).	3.8	\$735.00	\$2,793.00
12/16/2019	KCM	Meet w/ TEP re case status (.2); teleconference w/ J. Swanner re bar date and proof of claim issues (.1).	0.3	\$775.00	\$232.50

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/16/2019	TEP	Confer w/ KCM re case status and client inquiry (.2); communications re same (.3); attend call w/ Debtors re various outstanding issues (partial) (.2).	0.7	\$640.00	\$448.00
12/17/2019	JAL	Review and analyze cash transfers report.	0.7	\$735.00	\$514.50
12/17/2019	JPW	Meet w/ KCM re UCC communications.	0.2	\$735.00	\$147.00
12/17/2019	KCM	Meet w/ JPW re UCC issues.	0.2	\$775.00	\$155.00
12/17/2019	TEP	Review UCC communication re presentation.	0.1	\$640.00	\$64.00
12/17/2019	GMO	Review special committee report re Sackler transfers.	0.8	\$300.00	\$240.00
12/18/2019	JPW	Review and analyze revised protective order and related materials.	1.4	\$735.00	\$1,029.00
12/18/2019	KCM	Attend UCC call (.9); teleconference w/ J. McClammy re case status (.6); communicate w/ TEP re UCC call (.2); review/edit proof of claim documents and review/analyze related materials (2.2).	3.9	\$775.00	\$3,022.50
12/18/2019	TEP	Communications w/ KCM re UCC call (.1); review UCC agenda (.2); attend UCC call (.9).	1.2	\$640.00	\$768.00
12/18/2019	JRK	Prepare memoranda regarding release of third parties.	4.9	\$565.00	\$2,768.50
12/18/2019	GMO	Attend call w/ UCC (0.9); review and analyze Debtors' 12/18 filings (0.8); review and analyze non-consenting states filling (0.3).	2.0	\$300.00	\$600.00
12/19/2019	JPW	Teleconference Debtors, creditors re proof of claim issues (0.5); review and analyze proof of claim revisions (0.3); meet w/ KCM re proof of claim issues (.5); attend teleconference Debtors, KCM re same (.8); meet w/ KCM, GMO re same (.4).	2.5	\$735.00	\$1,837.50
12/19/2019	KCM	Review/analyze bar date and proof of claim materials (2.9); teleconference w/ Debtors, JPW re proof of claim issues (.8); meet w/ JPW re proof of claim issues (.5); meet w/ JPW, GMO re proof of claim issues (.4).	4.6	\$775.00	\$3,565.00
12/19/2019	TEP	Communications re bar date issues.	0.3	\$640.00	\$192.00
12/19/2019	TEP	Review bar date communications.	0.2	\$640.00	\$128.00
12/19/2019	GMO	Attend hearing (1.5); meet w/ KCM, JPW re proof of claim issues (.4).	1.9	\$300.00	\$570.00
12/20/2019	KCM	Review/analyze bar date/proof of claim materials and communicate w/ clients re same.	1.8	\$775.00	\$1,395.00
12/20/2019	TEP	Communications re bar date.	0.2	\$640.00	\$128.00
12/20/2019	GMO	Draft memo re UCC draft emergency relief fund proposal.	1.0	\$300.00	\$300.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
12/23/2019	JPW	Review and analyze UCC report (0.5); review proof of claim form edits (1.2).	1.7	\$735.00	\$1,249.50
12/23/2019	KCM	Review/analyze and edit proof of claim forms and bar date-related materials and communication (3.1); communicate w/ Debtors (.2); confer w/ TEP and KMD re UCC call (.1).	3.3	\$775.00	\$2,557.50
12/23/2019	TEP	Prepare for UCC bar date subcommittee call (.2); attend subcommittee call (.9); prepare for and attend UCC call (1.2); confer w/ KMD and KCM re same (.1).	2.4	\$640.00	\$1,536.00
12/23/2019	GMO	Attend UCC call re proofs of claim (0.9); review and analyze specific UCC objections to claim forms (0.3); review and analyze Debtors' amended injunction filings and other docket entries through 12/23 (1.3).	2.5	\$300.00	\$750.00
12/23/2019	KMD	Prepare for and attend UCC call (1.0); confer w/ TEP and KCM re same (.1).	1.1	\$505.00	\$555.50
12/26/2019	TEP	Review Debtors' communication re bar dates.	0.1	\$640.00	\$64.00
12/27/2019	KCM	Teleconference w/ A. Troop re case status (.3); review/analyze and edit bar date materials (1.2).	1.5	\$775.00	\$1,162.50
12/28/2019	JPW	Review and analyze draft proof of claim forms (0.4); review and analyze UCC report (0.5).	0.9	\$735.00	\$661.50
12/28/2019	KCM	Review/analyze and edit revised drafts of proof of claim forms and related materials.	1.6	\$775.00	\$1,240.00
12/29/2019	KCM	Review/analyze bar date materials and related documents and communication (2.3); communicate w/ A. Troop (.1); teleconference w/ J. McClammy re same (.3).	2.6	\$775.00	\$2,015.00
12/30/2019	KCM	Review/edit bar date materials and review/analyze related documents (1.9); teleconference w/ Debtors, objecting states and consenting states re bar date issues (.8); communicate w/ A. Troop (.1); teleconference w/ J. McClammy re bar date issues (.3); teleconference w/ R. Ringer re bar date issues (.3).	3.4	\$775.00	\$2,635.00
12/30/2019	TEP	Review UCC update communication.	0.1	\$640.00	\$64.00
12/30/2019	KMD	Review correspondence re proof of claim forms from Debtors.	0.5	\$505.00	\$252.50
12/31/2019	JPW	Review and analyze proof of claim and plan-related documents.	0.8	\$735.00	\$588.00
12/31/2019	KCM	Review/analyze bar date materials (1.1); plan/prepare for and attend call re bar date issues (.5); teleconference w/ J. McClammy re same (.3).	1.9	\$775.00	\$1,472.50
12/31/2019	TEP	Review UCC update communication (.1); review KCM communication re proof of claim status (.1).	0.2	\$640.00	\$128.00

SERVICES

Date	Person	Description of Services	Hours	Rate	Amount
.11 Plan & Disclosure Statement					
Total			103.00		\$58,583.50
.15 Committee Meetings/Conferences					
12/9/2019	KCM	Teleconference w/ S. Sanford re case status and next steps (.3); teleconference w/ J. Simon re case status (.1).	0.4	\$775.00	\$310.00
12/16/2019	JPW	Teleconference w/ MSGE Group re case status.	0.4	\$735.00	\$294.00
12/16/2019	KCM	Teleconference w/ S. Sanford re case status, hearing and bar date issues (.3); attend MSGE Group call re same (.4); review/analyze materials re MSGE Group issues (1.9).	2.6	\$775.00	\$2,015.00
12/18/2019	KCM	Teleconference w/ S. Sanford re case status and next steps.	0.1	\$775.00	\$77.50
12/19/2019	JPW	Teleconference w/ S. Sanford and KCM re proof of claim forms issues.	1.4	\$735.00	\$1,029.00
12/19/2019	KCM	Teleconference w/ S. Sanford and JPW re proof of claim issues.	1.4	\$775.00	\$1,085.00
12/27/2019	KCM	Plan/prepare for MSGE call and review/analyze related documents (1.7); attend MSGE Group call re case status and next steps (.9).	2.6	\$775.00	\$2,015.00
12/27/2019	GMO	Prepare for MSGE Group call (0.4); attend call w/ MSGE Group re case status and next steps (0.9).	1.3	\$300.00	\$390.00
12/27/2019	KMD	Prepare for MSGE Group call re case status and next steps (.2); attend same (.9).	1.1	\$505.00	\$555.50
12/29/2019	KCM	Teleconference w/ S. Sanford re proof of claim issues.	0.4	\$775.00	\$310.00
12/31/2019	KCM	Communicate w/ S. Sanford re bar date issues.	0.2	\$775.00	\$155.00
Total			11.90		\$8,236.00
.17 Docket Review & File Maintenance					
12/17/2019	BAW	Update pleadings for attorney review.	0.3	\$280.00	\$84.00
Total			0.30		\$84.00
Total Professional Services			115.5		\$67,124.00

PERSON RECAP

Person		Title	Hours	Rate	Amount
JAL	Jeffrey A. Liesemer	Member	1.0	\$735.00	\$735.00
KCM	Kevin C. Maclay	Member	38.1	\$775.00	\$29,527.50
TEP	Todd E. Phillips	Member	7.0	\$640.00	\$4,480.00
JPW	James P. Wehner	Member	22.3	\$735.00	\$16,390.50
KMD	Kevin M. Davis	Of Counsel	2.7	\$505.00	\$1,363.50

PERSON RECAP

Person		Title	Hours	Rate	Amount
JRK	Jeanna Rickards Koski	Of Counsel	4.9	\$565.00	\$2,768.50
GMO	George M. O'Connor	Associate	38.6	\$300.00	\$11,580.00
CG	Cecilia Guerrero	Paralegal	0.6	\$325.00	\$195.00
BAW	Brigette A. Wolverton	Paralegal	0.3	\$280.00	\$84.00

DISBURSEMENTS

Date	Description of Disbursements	Amount
12/02/2019	Air & Train - Amtrak r/t DC to NY 11/5-7/19 (JPW) [.16]	\$728.00
12/02/2019	Air & Train - Amtrak r/t DC to NY 11/5-7/19 (KCM) [.16]	\$728.00
12/03/2019	Air & Train - Amtrak DC to NY (GMO) [.16]	\$369.00
12/03/2019	Trvl Exp - Hotel (GMO) [.16]	\$331.72
12/03/2019	Trvl Exp - Ground Transportation CT to NYC (GMO) [.16]	\$110.62
12/03/2019	Air & Train - Amtrak NY to DC (GMO) [.16]	\$469.00
12/03/2019	Trvl Exp - Ground Transportation home to Union Station (GMO) [.16]	\$18.66
12/03/2019	Trvl Exp - Ground Transportation (GMO) [.16]	\$17.00
12/03/2019	Air & Train - Travel r/t DC to Stamford (GMO) [.16]	\$366.00
12/03/2019	Trvl Exp - Ground Transportation CT to White Plains (GMO) [.16]	\$31.57
12/03/2019	Trvl Exp - Hotel (GMO) [.16]	\$170.71
12/10/2019	Local Transportation - DC from work to home. [.11]	\$20.00
12/10/2019	Trvl Exp - Ground Transportation to Union Station (KCM/JPW) [.16]	\$40.00
12/10/2019	Local Transportation - DC from work to home. [.11]	\$30.00
12/10/2019	Trvl Exp - Ground Transportation to Union Station (KCM/JPW) [.16]	\$40.00
12/10/2019	Trvl Exp - Ground Transportation for client travel. [.16]	\$200.00
12/11/2019	Filing Fees - Pro hac fee (KCM) [.04]	\$200.00
12/11/2019	Air & Train - Amtrak r/t DC to NY 11/18-19/19 (JPW) [.16]	\$728.00
12/11/2019	Air & Train - Amtrak r/t DC to NY 11/18-19/19 (KCM) [.16]	\$728.00
12/16/2019	Local Transportation - DC from work to home (KCM/TEP/JPW) [.11]	\$56.68
12/19/2019	Conf. Call - CourtCall 12.19 hr'g [.11]	\$65.00
12/31/2019	Database Research - Westlaw - Dec 16, 2019 [.11]	\$68.76
Total Disbursements		\$5,516.72

Total Services	\$67,124.00
Total Disbursements	\$5,516.72
Total Current Charges	\$72,640.72

TASK RECAP

Services

<u>Category</u>	<u>Hours</u>	<u>Amount</u>
.04		
.10	0.30	\$220.50
.11	103.00	\$58,583.50
.15	11.90	\$8,236.00
.17	0.30	\$84.00
	<u>115.50</u>	<u>\$67,124.00</u>

Disbursements

<u>Category</u>	<u>Amount</u>
.04	\$200.00
.11	\$240.44
.16	\$5,076.28
	<u>\$5,516.72</u>

BREAKDOWN BY PERSON

<u>Person</u>	<u>Category</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JAL Jeffrey A. Liesemer	.10	0.30	\$735.00	\$220.50
JAL Jeffrey A. Liesemer	.11	0.70	\$735.00	\$514.50
KCM Kevin C. Maclay	.11	30.40	\$775.00	\$23,560.00
TEP Todd E. Phillips	.11	7.00	\$640.00	\$4,480.00
JPW James P. Wehner	.11	20.50	\$735.00	\$15,067.50
KMD Kevin M. Davis	.11	1.60	\$505.00	\$808.00
JRK Jeanna Rickards Koski	.11	4.90	\$565.00	\$2,768.50
GMO George M. O'Connor	.11	37.30	\$300.00	\$11,190.00
CG Cecilia Guerrero	.11	0.60	\$325.00	\$195.00
KCM Kevin C. Maclay	.15	7.70	\$775.00	\$5,967.50
JPW James P. Wehner	.15	1.80	\$735.00	\$1,323.00
KMD Kevin M. Davis	.15	1.10	\$505.00	\$555.50
GMO George M. O'Connor	.15	1.30	\$300.00	\$390.00
BAW Brigitte A. Wolverton	.17	0.30	\$280.00	\$84.00
		<u>115.50</u>		<u>\$67,124.00</u>